

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Reimbursement – Planning Department – Reimbursement of Medical Expenses for an amount Rs.1,83,029/- to Sri Lawrence, Office Subordinate, Planning Department incurred by him for his wife's treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 253

Dated:14-05-2015

Read the following:-

1. G.O. Ms. No. 74, HW & FW (K1) Dept., dated.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Department, dated.28.03.2011.
2. Application received from Sri Lawrence, Office Subordinate, Planning Dept., application, dated.06.05.2015 (w.e.).
3. Memo No.1381/Plg. OP.II (A1)/2015, dt.07.05.2015 to the Director of Nizam Institute of Medical Sciences, Hyderabad.
4. Lr. No.MRD/GOC/484/15, dt. Nil, received from the Incharge Officer, Medical Records Department, Nizam Institute of Medical Sciences, Hyderabad.

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ORDER:

In the reference 2nd cited, Sri Lawrence, Office Subordinate, Planning Department has stated that he has incurred an expenditure of Rs.1,83,029/- towards for his wife's treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 07.04.2015 to 22.04.2015 as an inpatient and requested for reimbursement of the expenditure incurred by him. He has enclosed Essentiality Certificate, Appendix – II, O.P. Card and Original Bills etc.,

2. The Director, Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.1,83,029/- (Rupees One lakh eighty three thousand and twenty nine only).

3. Government, after careful examination, hereby sanction an amount of **Rs.1,83,029/- (Rupees One lakh eighty three thousand and twenty nine only)** to Sri Lawrence, Office Subordinate, Planning Department towards the expenditure incurred by him for his wife's treatment.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5. The Planning (OP-II) Department shall draw and disburse the amount to SB A/c.No.110310011002601, Andhra Bank, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Lawrence, Office Subordinate, Planning Department.
The Planning (OP-II) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER